



Department of Education  
Region V  
Division of Camarines Sur  
San Jose Pili, Camarines Sur  
Fax No. : 871-3342



**PURCHASE ORDER**

**Supplier: BODEGA GLASSWARE**

Address: Peñafrancia Ave., Naga City

TIN:

Gentlemen:

P.O. No: 2018-07-057

Date: 8-08-18

Mode of Procurement:

Shopping Under Section 52.1b

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur				Delivery Term: 7 DAYS	
Date of Delivery:				Payment Term: 15 DAYS	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF OFFICE FURNITURE (AIRPORT CHAIR 4 SEATERS) FOR ASDS MAPUSAO			
	pc	Airport chair, black, 4 seaters coated	1	14,900.00	14,900.00
					P 14,900.00
(Total Amount in Words)					
<b>FOURTEEN THOUSAND NINE HUNDRED PESOS ONLY***</b>					

Note: 1) In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of one percent to every day of delay shall be imposed.

Conforme:

*Maia Christy Pillos*  
Signature over Printed Name of Supplier  
8-08-18  
Date

Very truly yours,

*Cecille Bernadette P. Rivera*  
**CECILLE BERNADETTE P. RIVERA, CESO V**  
Authorized Official  
Schools Division Superintendent  
Designation

ORS/BURS NO: 18-04-0107J  
Date of the ORS/BURS: 4/11/18  
AMOUNT: 14,900.00

Fund Cluster: \_\_\_\_\_

Funds Available: \_\_\_\_\_

*Gerlie V. Cañas*  
**GERLIE V. CAÑAS**  
Division Accountant

**COMMISSION ON AUDIT  
(Dep Ed Camarines Sur Division)**

Received by: \_\_\_\_\_  
Date Received: 15 AUG 2018